GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

YAT & C Department – Purchase of Certain Stationery and non-stationery items for the use of YAT & C Department and Secretary Peshi from M/s. RITI Enterprises, Hyderabad – Payment of Rs. 30,706/- - Sanctioned – Orders – Issued.

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YOUTH ADVANCEMENT, TOURISM & CULTURE (OP) DEPARTMENT

G.O.RT.No. 262 **Dated:05.10.2015**

Read the following:

1. Application from M/s RITI Enterprises, Hyderabad.
2. Credit Bill No. 112, dated 13.07.2015 of M/s RITI Enterprises, Hyderabad.
3. Credit Bill No. 113, dated 23.07.2015 of M/s RITI Enterprises, Hyderabad.
4. Credit Bill No. 114, dated 24.07.2015 of M/s RITI Enterprises, Hyderabad.
5. Credit Bill No. 116, dated 02.09.2015 of M/s RITI Enterprises, Hyderabad.

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ORDER:

Sanction is hereby accorded for payment of Rs.30,706/- (Rupees Thirty thousand seven hundred and six only) to M/s. RITI Enterprises, Hyderabad, towards the cost of Stationary & non-stationary items, as appended, supplied for the use of YAT & C Department and Secretary Peshi.

2. The above expenditure shall be debited to "2251- Secretariat Social Services – MH – 090- Secretariat – SH (14) Youth Advancement, Tourism and Culture Department – 130- Office expenses – 132-Other Office Expenses".

3. The Assistant Secretary to Government and D.D.O., YAT & C Department is requested to arrange for credit of sanctioned amount in favour of M/s RITI Enterprises, Hyderabad, A/c No. 407700301000646, Vijaya Bank, Moti Nagar Branch, Hyderabad, IFSC: VIJB0004077.

4. This order does not require the concurrence of Finance Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated 20.09.1997.

(BY ORDER AND IN THE NAME OF GOVERNOR OF ANDHRA PRADESH)

SASI BABU KANAPALA,
DEPUTY SECRETARY TO GOVERNMENT.

To
The Asst.Secy. to Govt., & D.D.O., YAT&C Dept.,
M/s. RITI Enterprises, Hyderabad.
The YAT & (OP.Claims) Dept.(2 copies)
The Deputy Pay and Accounts Officer, Secretariat.
Sf/Sc.

//FORWARDED BY ORDER//

SECTION OFFICER.

p.t.o. for Annexure

APPENDIX to G.O.RT.No. 262, YAT & C (OP) Dept., dt. 05.10.2015.

Sl. No.	Particulars of Items	Quantity	Rate Rs.	Amount Rs.
Bill No. 112, dated 13.07.2015 for Rs. 15,035/-				
1	Inward long Registers	3 PCs	300	900
2	Bill Register	3 PCs	1400	4200
3	PRC Big Stamp	1 Pc	950	950
4	PRC Scale Stamps	3 Pcs	250	750
5	Stamp Pad Big	1 Pc	70	70
6	PS to Prl. Secy.(T) Stamp	1 Pc	250	250
7	Electronic Remote bell	1 Pc	450	450
8	Luxury Liquid pens	36 Pcs	65	2340
9	Delux Scribbling Books	5 Pcs	65	325
10	A4 Paper JK	20 Reams	240	4800
Bill TOTAL				15,035
Bill No. 113, dated 23.07.2015 for Rs. 2,811/-				
11	File Boards	50 Pcs	8.50	425
12	Flags	5 Pcs	27	135
13	Erasers	1 Packt	60	60
14	Sharpeners	1 Packt	100	100
15	Pencils	20 Pcs	4.80	96
16	Red Pens	10 Pcs	8	80
17	Black Pens	20 Pcs	8	160
18	Blue Pens	20 Pcs	8	160
19	Matrix Scribbling pads	1 Pc	120	120
20	Secy. (YS,S&C) Date & Sign Stamp	1 Pc	500	500
21	Stamps (Secy.Name & PA)	3 Pcs	250	750
22	Visiting Cards	50 Pcs	4.50	225
Bill TOTAL				2,811
Bill No. 114, dated 24.07.2015 for Rs. 5,000/-				
23	File bags Lecithin	2 Pcs	2500	5000
BILL TOTAL				5,000
Bill No. 116, dated 2.9.2015 for Rs. 7,860/-				
24	Digital Visiting Cards Secy(YS,S&C)	200 No’s	4.50	900
25	Letter Heads Secy(YS,S&C)	200 No’s	12	2400
26	Legal Papers	5 Reams	280	1400
27	Bed Sheet	1 Pc	550	550
28	Napkins	5 Pcs	60	300
29	Staplers	6 Pcs	35	210
30	Envelops covers Cloth	100 Pcs	3	300
31	Name Board with Golden letters	1 Pc	700	700
32	Trays	2 Pcs	100	200
33	Visitting cards Prl. Secy. (T)	200 No’s	4.50	900
BILL TOTAL				7,860
GRAND TOTAL (Thirty thousand seven hundred and six only)				30,706

SASI BABU KANAPALA,
DEPUTY SECRETARY TO GOVERNMENT.

//FORWARDED BY ORDER//

SECTION OFFICER.